

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 08 B 10638
Frederick Redmond	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/29/2008.
- 2) The plan was confirmed on 06/26/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/04/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/10/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$63,139.40.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$34,204.00
Less amount refunded to debtor	\$1,502.95

NET RECEIPTS:	\$32,701.05
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,763.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$5,237.87
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Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alliant Credit Union	Secured	13,119.00	11,375.00	11,375.00	11,375.00	1,999.94
Alliant Credit Union	Unsecured	13,119.00	NA	NA	0.00	0.00
Allied Interstate	Unsecured	187.34	NA	NA	0.00	0.00
Bally Total Fitness	Unsecured	630.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	956.00	956.44	956.44	956.44	0.00
Harvard Collection Services In	Unsecured	758.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,800.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,000.00	802.30	802.30	802.30	0.00
Numark Credit Union	Unsecured	3,414.00	NA	NA	0.00	0.00
Numark Credit Union	Unsecured	952.00	NA	NA	0.00	0.00
OSI Recovery Solutions	Unsecured	380.57	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	717.00	717.46	717.46	717.46	0.00
Portfolio Recovery Associates	Unsecured	NA	569.08	569.08	569.08	0.00
Sallie Mae	Unsecured	43,197.00	43,698.49	43,698.49	0.00	0.00
Springleaf Financial Services	Secured	9,498.00	9,498.00	9,498.00	9,498.00	1,259.56
Sprint Nextel	Unsecured	285.40	285.40	285.40	285.40	0.00

Summary of Disbursements to Creditors:	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$20,873.00	\$20,873.00	\$3,259.50
TOTAL SECURED:	\$20,873.00	\$20,873.00	\$3,259.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,029.17	\$3,330.68	\$0.00

Disbursements:
Expenses of Administration
Disbursements to Creditors
TOTAL DISBURSEMENTS :

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.